

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

JAMIE AYMAR

Case No. 19-24738CMB

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winneccour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2019.
- 2) The plan was confirmed on 01/24/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on - NA.
- 5) The case was converted on 03/09/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,701.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$714.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$714.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$75.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$104.87

Attorney fees paid and disclosed by debtor:	\$1,200.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY CLINIC++	Unsecured	62.00	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	294.00	NA	NA	0.00	0.00
ALLY FINANCIAL(*)	Secured	7,349.00	6,685.35	0.00	310.68	0.00
ASSOCIATE CREDIT SERVICES	Unsecured	380.00	NA	NA	0.00	0.00
CAPITAL ACCOUNTS LLC	Unsecured	632.00	NA	NA	0.00	0.00
CAPITAL ONE NA**	Unsecured	950.00	936.98	936.98	0.00	0.00
COMENITY BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS USA	Unsecured	88.00	NA	NA	0.00	0.00
FIRST FEDERAL CREDIT CONTROL	Unsecured	145.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	268.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	12,817.00	3,869.50	3,869.50	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	7,182.29	7,182.59	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	715.19	715.19	0.00	0.00
LVNV FUNDING LLC	Unsecured	450.00	1,063.97	1,063.97	0.00	0.00
LVNV FUNDING LLC	Unsecured	350.00	804.80	804.80	0.00	0.00
MIDLAND FUNDING	Unsecured	7,339.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	6,499.00	4,387.87	4,387.87	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	980.00	1,649.03	1,649.03	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	790.00	498.82	498.82	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	850.00	1,302.15	1,302.15	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	740.00	672.65	672.65	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	660.00	764.67	764.67	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	2,052.08	2,052.08	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	9,000.00	812.47	812.47	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	259,000.00	254,653.96	254,653.96	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATI	Unsecured	6,570.00	6,574.68	6,574.68	0.00	0.00
SOUTH HILLS GASTRO ASSOCIATE	Unsecured	574.00	NA	NA	0.00	0.00
SOUTH PARK SD & SPARK TWP (E	Priority	NA	839.30	839.30	0.00	0.00
SOUTHWEST CREDIT SYSTEMS*	Unsecured	438.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	550.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCHRONY BANK	Unsecured	752.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	55.00	NA	NA	0.00	0.00
UPMC	Unsecured	40.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	316.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	750.00	1,026.40	1,026.40	0.00	0.00
WATERFRONT ANESTHESIA ASSOC	Unsecured	273.00	NA	NA	0.00	0.00
WATERFRONT SURGERY CNTR	Unsecured	1,120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$254,653.96	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$310.68	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$254,653.96	\$310.68	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,073.97	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,073.97	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,079.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$104.87</u>
Disbursements to Creditors	<u>\$310.68</u>
TOTAL DISBURSEMENTS :	<u>\$415.55</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/11/2020

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.